Field Note Record

Contract No.	Station	Mile/Line:		C/S	CIS			
9390	PROJECT LIMITS	US I-82 / I-90						
Staked by Dat		Work Started Date	Work Completed	Work Completed Date				
N/A		6/5/2019						
Calculated by	y Date	Checked by	Date	Inspector	Date			
Gregory F. Bivin	ns	E. Knudson		Gregory F. Bivins	8/21/19			
9/27/2019		9/30/2019						

BID ITEM #38 TRAFFIC CONTROL SUPERVISOR L.S.

Contract Price for Bid Item #38 = \$57,960.00/ Total working days of project = 70 57,960.00 / 70 = 828.00 x 15 days/worked. 828.00 x 15 = \$12,420.00

\$12,420.00 / 4 groups = \$3,105.00

Ok to Pay Group 1 @ \$3,105.00 Ok to Pay Group 2 @ \$3,105.00 Ok to Pay Group 3 @ \$3,105.00 Ok to Pay Group 4 @ \$3,105.00

See Attached Spreadsheet for Back-up.

Balancing group totals, EK

Item Nun	n Material Brand Name/Model Type	Manufacturer e				RAMS/QPL Ref. No.	Appr/Acc Code	ppr/Acc Basis of Accept ode		
								/		
Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No	Poste	•	Checked By Init. Date	Est. No.

Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.	Posted By		Checked By		Est.
							Init.	Date	Init.	Date	No.
0038	TRAFFIC CONTROL SUPERVISOR	2	9/20/2019	L.S.	2324.46	160	EK	09/30/19			5
0038	TRAFFIC CONTROL SUPERVISOR	3	9/20/2019	L.S.	719.98	161	EK	09/30/19			5
0038	TRAFFIC CONTROL SUPERVISOR	4	9/20/2019	L.S.	9375.56	162	EK	09/30/19			5

Attachments





DOT Form IP 422-635ER EF Revised 4/2009